

**EPA Issued Permits Expiring in 9 Months Between 02/01/2014 and 11/30/2015
FOR REAPPLICATION REMINDER LETTERS**

Data as of: 2/4/15

| NPDES | Contact | Facility Name | | Status | Re-App Recv'd | Issued | Expires | Re-App Due |
|-----------|---------|-------------------------------|-------|-----------|------------------|------------|------------|---------------|
| AZ0021415 | | JOINT VENTURE WWTF | Major | Expired | (Old App) | 07/24/2009 | 07/31/2014 | 02/01/2014 |
| | | JOINT VENTURE | | | | | | |
| | | PARKER, AZ 85344 | | | | | | |
| AZ0021415 | | JOINT VENTURE WWTF | Major | Expired | (Old App) | 07/24/2009 | 07/31/2014 | 02/01/2014 |
| | | JOINT VENTURE | | | | | | |
| | | PARKER, AZ 853447760 | | | | | | |
| AZ0022560 | | KEAMS CANYON SEWAGE LAGOON | Minor | Expired | (Old App) | 09/21/2009 | 09/30/2014 | 04/03/2014 |
| | | KEAMS CANYON SEWAGE LAGOON | | | | | | |
| | | KEAMS CANYON, AZ 860340158 | | | | | | |
| AZ0022560 | | KEAMS CANYON SEWAGE LAGOON | Minor | Expired | (Old App) | 09/21/2009 | 09/30/2014 | 04/03/2014 |
| | | KEAMS CANYON SEWAGE LAGOONS | | | | | | |
| | | KEAMS CANYON, AZ 860340158 | | | | | | |
| AZ0024511 | | CANYON SAND & GRAVEL WASH PLN | Minor | Effective | (Old App) | 09/21/2010 | 09/30/2015 | 04/03/2015 |
| | | CANYON SAND & GRAVEL WASH | | | | | | |
| | | WHITERIVER, AZ 85941 | | | | | | |
| AZ0024511 | | CANYON SAND & GRAVEL WASH PLN | Minor | Effective | (Old App) | 09/21/2010 | 09/30/2015 | 04/03/2015 |
| | | PO BOX 517 | | | | | | |
| | | WHITERIVER, AZ 859410517 | | | | | | |

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| CA0037681 | | OCEANSIDE WWTP | Major | Expired | (Old App) | 08/12/2009 | 09/30/2014 | 04/03/2014 |
| | | 1155 MARKET ST, 11TH FLOOR | | | | | | |
| | | SAN FRANCISCO, CA 94103 | | | | | | |
| CA0047881 | | MORRO BAY/CAYUCOS WWTP | Major | Expired | (Old App) | 01/13/2009 | 02/28/2014 | 09/01/2013 |
| | | 595 HARBOR STREET | | | | | | |
| | | MORRO BAY, CA 93442 | | | | | | |
| CA0048160 | | GOLETA SD WWTP | Major | Effective | (Old App) | 05/13/2010 | 09/01/2015 | 03/05/2015 |
| | | ONE WILLIAM MOFFETT PLACE | | | | | | |
| | | GOLETA, CA 93117 | | | | | | |
| CA0049675 | | BUENA VISTA CASINO | Minor | Effective | (Old App) | 06/25/2010 | 07/31/2015 | 02/01/2015 |
| | | Buena Vista Casino | | | | | | |
| | | Sacramento, CA 95814 | | | | | | |
| CA0084280 | | TABLE MOUNTAIN RANCHERIA WWTP | Minor | Effective | (Old App) | 06/16/2010 | 07/31/2015 | 02/01/2015 |
| | | PO BOX 410 | | | | | | |
| | | FRIANT, CA 93626-0410 | | | | | | |
| CA0107409 | | POINT LOMA WWTP | Major | Effective | (Old App) | 06/16/2010 | 07/31/2015 | 02/01/2015 |
| | | 600 B Street, Suite 400 | | | | | | |
| | | San Diego, CA 92101-4514 | | | | | | |
| CA0107409 | | POINT LOMA WWTP | Major | Effective | (Old App) | 06/16/2010 | 07/31/2015 | 02/01/2015 |
| | | 9192 Topaz Way | | | | | | |
| | | San Diego, CA 92123 | | | | | | |

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|-----------|----------------|------------------------------|-------|---------------|------------------|------------|------------|---------------|
| NN0020290 | | TUBA CITY WWTF | Major | Effective | (Old App) | 10/22/2010 | 11/30/2015 | 06/03/2015 |
| | | PO BOX 170 | | | | | | |
| | | FORT DEFIANCE, AZ 86504-0170 | | | | | | |
| NN0020290 | Harry Begaye | TUBA CITY WWTF | Major | Effective | (Old App) | 10/22/2010 | 11/30/2015 | 06/03/2015 |
| | | | | | | | | |
| | | , | | | | | | |
| NN0020869 | | CRYSTAL BOARDING SCHOOL | Minor | Admin Continu | 05/12/2014 | 12/10/2009 | 12/31/2014 | Received |
| | | PO BOX 1060 | | | | | | |
| | | GALLUP, NM 87305-1060 | | | | | | |
| NN0020869 | Jean Romancito | CRYSTAL BOARDING SCHOOL | Minor | Admin Continu | 05/12/2014 | 12/10/2009 | 12/31/2014 | Received |
| | | | | | | | | |
| | | , | | | | | | |
| NN0020915 | | OJO ENCINO DAY SCHOOL | Minor | Admin Continu | 05/12/2014 | 12/10/2009 | 12/31/2014 | Received |
| | | PO BOX 1060 | | | | | | |
| | | GALLUP, NM 87305-1060 | | | | | | |
| NN0020915 | Jean Romancito | OJO ENCINO DAY SCHOOL | Minor | Admin Continu | 05/12/2014 | 12/10/2009 | 12/31/2014 | Received |
| | | | | | | | | |
| | | , | | | | | | |
| NN0020958 | | WINGATE HIGH SCHOOL | Minor | Effective | (Old App) | 06/11/2010 | 06/30/2015 | 01/01/2015 |
| | | PO BOX 1060 | | | | | | |
| | | GALLUP, NM 87305-1060 | | | | | | |
| NN0020958 | Jean Romancito | WINGATE HIGH SCHOOL | Minor | Effective | (Old App) | 06/11/2010 | 06/30/2015 | 01/01/2015 |

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|------------------|----------------|------------------------------------|-------|--------------|------------|------------|------------|------------|
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| | | | | | | | | |
| NN0020991 | | PUEBLO PINTADO BOARDING SCH | Minor | dmin Continu | 05/12/2014 | 11/04/2009 | 11/30/2014 | Received |
| | | PO BOX 1060 | | | | | | |
| | | GALLUP, NM 87305-1060 | | | | | | |
| NN0020991 | Jean Romancito | PUEBLO PINTADO BOARDING SCH | Minor | dmin Continu | 05/12/2014 | 11/04/2009 | 11/30/2014 | Received |
| | | | | | | | | |
| | | | | | | | | |
| NN0021016 | | LAKE VALLEY BOARDING SCHOOL | Minor | dmin Continu | 05/12/2014 | 11/04/2009 | 11/30/2014 | Received |
| | | PO BOX 1060 | | | | | | |
| | | GALLUP, NM 87305-1060 | | | | | | |
| NN0021016 | Jean Romancito | LAKE VALLEY BOARDING SCHOOL | Minor | dmin Continu | 05/12/2014 | 11/04/2009 | 11/30/2014 | Received |
| | | | | | | | | |
| | | | | | | | | |
| NN0022179 | | BLACK MESA COMPLEX | Major | Effective | (Old App) | 09/16/2010 | 10/31/2015 | 05/04/2015 |
| | | BLACK MESA COMPLEX | | | | | | |
| | | KAYENTA, AZ 860330650 | | | | | | |
| NN0022179 | | BLACK MESA COMPLEX | Major | Effective | (Old App) | 09/16/2010 | 10/31/2015 | 05/04/2015 |
| | | BLACK MESA/KAYENTA MINE COMPLE | | | | | | |
| | | KAYENTA, AZ 86033 | | | | | | |
| NN0022195 | | GANADO WWTP | Minor | Effective | (Old App) | 08/26/2010 | 08/31/2015 | 03/04/2015 |
| | | PO BOX 170 | | | | | | |
| | | FORT DEFIANCE, AZ 86504-0170 | | | | | | |
| NN0025178 | | GOULDINGS LODGE | Minor | dmin Continu | 07/21/2014 | 11/04/2009 | 11/30/2014 | Received |
| | | 10224 SANDHURST DR NW | | | | | | |
| | | ALBUQUERQUE, NM 87114-4515 | | | | | | |

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|------------------|--|--------------------------------|-------|---------------|------------|------------|------------|------------|
| NN0025178 | | GOULDINGS LODGE | Minor | Admin Continu | 07/21/2014 | 11/04/2009 | 11/30/2014 | Received |
| | | PO BOX 360001 | | | | | | |
| | | MONUMENT VALLEY, UT 84536-0001 | | | | | | |
| NN0029386 | | MCKINLEY MINE | Minor | Admin Continu | (Old App) | 10/26/2009 | 11/30/2014 | 06/03/2014 |
| | | 1720 SOUTH BELLAIRE STREET | | | | | | |
| | | DENVER, CO 80222 | | | | | | |
| NN0030325 | | PINEHILL WWTF | Minor | Effective | (Old App) | 03/24/2010 | 03/31/2015 | 10/02/2014 |
| | | PO BOX 340 | | | | | | |
| | | PINE HILL, NM 87357-0340 | | | | | | |